

Transaction List

Search by:

Accounting Date: []

Operator ID: []

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number: []

10579509

Attny Docket No: []

Deposit Account No: []



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St.	Amount	Name/Number	Dep Acct
04/05/2007	RAMPTAS	59	SALE	8021	A	40.00	10579509	132755
05/22/2006	ATRAN1	432	SALE	1614	A	200.00	10579509	132755
05/22/2006	ATRAN1	431	SALE	1642	A	400.00	10579509	132755
05/22/2006	ATRAN1	430	SALE	1633	A	200.00	10579509	132755
05/22/2006	ATRAN1	429	SALE	1631	A	300.00	10579509	132755

[Left Arrow] [Right Arrow]

OK

Adjustment Detail

Authorization Detail

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Close

PCT \$

Missing funds